

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2400534

Higher Ground Cafe (INA)
 Planet Advertising Pvt Ltd (INA)
 G-11, Second Floor, Hauz Khas
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 9999573552

Ship To
 Higher Ground Cafe (INA)
 Dilli Haat - INA Metro station
 New Delhi, 110021, Delhi-07, IN
 Tel : 9999573552

Sales Invoice No : SDWSI2400534
 Sales Invoice Date : 17-Apr-2024
 Status : Posted
 Cust Ref No : HGC (INA)
 Sales Order : SO2404000935
 Ref Doc Date : 16-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2024

GSTIN NO:07AACCP5445M2Z2
 PAN NO :

Contact Person : Suhash Mathur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12 ✓	22011010	20.000	Case	122.8859	18	145.0054	2,900.11
2	Vedica Mineral Water 500ml Pk20 ✓	22011010	3.000	Case	211.8770	18	250.0149	750.04
3	Coca Cola Pet 750ml Pk24 ✓	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Fanta Pet 750ml Pk24 ✓	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Sprite Pet 750ml Pk24 ✓	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Coca Cola Can 300ml Pk24 ✓	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Thums Up Can 300ml Pk24 ✓	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
8	Fanta Can 300ml Pk24 ✓	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
9	Sprite Can 300ml Pk24 ✓	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
10	Limca Can 300ml Pk24 ✓	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			36.00					13,690.15

Signature
 17/04/24

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST18% ₹ 556.80
 GST 28% + CESS 12% ₹ 2,868.57

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED NINETY AND FOURTEEN ONLY
 Grand Total : ₹ 13,690.14
 Net To Pay ₹ 13,690

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,093.35	09.00%	278.40	09.00%	278.40	%		556.80
22021010	7,171.42	14.00%	1,004.00	14.00%	1,004.00	12.00%	860.57	2,868.57
Total	10,264.77		1,282.40		1,282.40		860.57	3,425.37

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)